

GOVERNMENT OF TELANGANA

ABSTRACT

Revenue (DM) Department – Sanction of an amount of Rs.3,70,732/- to A.P. Technology Services Ltd., (Telangana Unit), Hyderabad for purchasing of 5 Desktop Computers (Intel Core i5 Processor and 3 Printers (HP Laser Jet M226DN) for the official use of Revenue (DM) Dept., - Orders – Issued.

REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT

G.O.RT.No. 91

Dated: 15-12-2015

Read the following:

1. Lr.No.313/DM.II/A2/2015, Revenue (DM.II) Dept., dt.11.08.2015.
2. Proforma Invoice No.0769/TSH2/2015-16 of APTS, dt.14.08.2015.
3. G.O.Rt.No.3427, Finance (EBS-VII) Dept., dated:26.11.2015.

ORDER:

In the reference 1st read above, the A.P. Technology Services, Hyderabad has been requested to furnish a quotation for purchasing 5 Computers and 3 printers for the official use of Revenue (DM) Department. In the reference 2nd read above, the A.P.Technology Services Ltd (Telangana Unit), Hyderabad has sent proforma invoice for supply of 5 Desktop Computers (Intel Core i5 Processor and 3 Printers (HP Laser Jet M226DN) for Rs.3,70,732/-.

2. In the reference 3rd read above, the Finance (EBS-VII) Department have issued re-appropriation orders for an amount of Rs.2,50,000/- (Rupees Two lakhs Fifty Thousand only) towards purchase of 5 Desktop Computers (Intel Core i5 Processor) and 3 Printers (HP Laser Jet M226DN) for the official use of Revenue (DM) Department.

3. In the light of above, sanction is hereby accorded for an amount of Rs.3,70,732/- (Rupees Three lakhs Seventy Thousand Seven Hundred and Thirty Two only) to the Managing Director, A.P.Technology Services Ltd, (Telangana Unit), Hyderabad for supply of 5 Desktop Computers (Intel Core i5 Processor and 3 Printers (HP Laser Jet M226DN) for the official use in Revenue (DM)Department.

4. The amount of expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2245- Relief on Account Natural calamities; 80- General; MH 001- Direction and Administration (01) Headquarters Office; 130 Office expenses; 132 - Other Office expenses".

5. The Revenue (DM.II. Claims) Department shall draw the amount sanctioned in para (3) above and disburse the same through ECS in favour of Managing Director, A.P. Technology Services Ltd, (Telangana Unit), Hyderabad at an early date.

6. This order issues with the concurrence of Finance (EBS.VII) Deptt., vide their U.O.No.15026/553/EBS.VII/Rev/2015, dated: 28.11.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R.MEENA

Commissioner for Disaster Management &
E.O. Principal Secretary to Government (FAC)

To

The Managing Director, A.P.Technology Services Ltd, (Telangana Unit),Hyd.
The Deputy Pay and Accounts officer, Telangana Secretariat, Hyderabad
The Pay & Accounts officer, Hyderabad
The Revenue (DM.II. Claims) Deptt.,
The Revenue (DM. Accounts) Deptt.
The Finance (EBS.VIII) Deptt.,
SF/SC.

//Forwarded by order//

SECTION OFFICER